

ATIPS A-2019-22955 / 23028 / 22954 / 22949 / 22945 / 22944 / 22942 / 22939								
Eligible tuition fees	NCR	ATL	QUE	NOR	SOR	GTA	PRA	PAC
2015								
8. Total amount	78,233.89\$	5,003.09\$	13,802.78\$	17,301.41\$	29,638.364		20,830.42\$	15,213.41\$
9. Highest "estimated cost"	9,000.00\$	1,500.00\$	1,263.20\$	3,874.12	2,680.00\$		2,251.00\$	1,965.00\$
10. Lowest "estimated cost"	382.16\$	750.00\$	325.00\$	2684.11	384.41\$		261.62\$	299.90\$
11. Average "estimated cost"	1,735.39\$	964.29\$	464.39\$	2,882.45\$	1,493.00\$		1,172.47\$	841.96\$
12. Number of courses authorized	9	2	4	0	1		5	3
2016								
8. Total amount	25,659.24\$	2,162.13\$	6,249.00\$	2,685.46\$	9,564.34\$		11,429.45\$	2,448.23\$
9. Highest "estimated cost"	4,726.00\$	750.00\$	1,433.57\$	2,684.11\$	2,180.00\$		2,251.00\$	1,768.51\$
10. Lowest "estimated cost"	446.79\$	500.00\$	200.00\$	2,684.11\$	417.54\$		280.00\$	354.78\$
11. Average "estimated cost"	1,552.42\$	666.67\$	478.85\$	2,684.11\$	1,739.39\$		1,193.67\$	736.60\$
12. Number of courses authorized	7	0	1	0	0		3	0

Name of employee	Region	Course Title	Institution	Delivery	Course Dates	Course Credits as per BPP-GMT	Exemption date of relevant current pathways	Date of Approval by the Committee	Tuition: Amount	Tuition: Amount CAD Return	Sent to RMBU	Post Amount with justification	Reimbursement of expenses & Refund of Advances	Comments	
ATL	ATL	BUS 331 Small Business Mgmt	MTSU	In-Class	02-01-2016 to 03-01-2016	3		25-06-2016			25-06-2016		\$	100.00	
ATL	ATL	BUS 430 Modern Project	MTSU	In-Class	02-01-2016 to 03-01-2016	3		25-06-2016			25-06-2016		\$	100.00	
ATL	ATL	Business 2400 - Business module	Memorial University of Newfoundland & Labrador	In-Class	04-01-2016 to 04-04-2016	3		03-10-16			06-10-2016		\$	240.00	Submitted after course ended. Advise the coordinator. But back the application as it was completed before the course start. Just email to report it. 3-3-2017
ATA	ATA	ATA 412 Criminal Organizations	Atkinsburg University	In-Class	01-02-2016 to 12-05-2016	3		03-10-16			23-06-2016		\$	794.25	Employee was on a waiting list for last year. When we advised him we could take him to register from Feb. to July 2016. Sent request for approval for MG Jan 8, 2016
ATA	ATA	ATA 31-23 Intro to self education	University of Toronto	In-Class	11-01-2016 to 20-02-2016	3		03-10-16			22-09-2016		\$	1,597.00	Rec'd a refund from April 27, 2016
NGR	NGR	BUS 4300 Leadership in Leadership	University of Guelph	In-Class	07-03-2016 to 05-05-2016	3	2,054.31	03-10-16			27-07-2016	\$2,055.46	\$		
PAC	PAC	MED 2102: Advanced Life Span Oral Care Configuration	NA	NA	20-09-2016 to 25-09-2016	3	1,405.34	enrolled from 11-16	\$5,095.34	\$1,696.34	2016-01-01		\$	1,405.34	Report was submitted to the THERAPY 2016 - March 4, 2016. Approval was obtained for course. Expenses did not require before the request and advance to be back the request. The request was made on the 11th of 2016 and the THERAPY approval was received on 11-11-2016. The request was made on the 11th of 2016 and the THERAPY approval was received on 11-11-2016. The request was made on the 11th of 2016 and the THERAPY approval was received on 11-11-2016.
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Branches/Regions	
ATLANTIC	
GTA	
NOTHERN ONTARIO	
PACIFIC	
PRAIRIES	
QUEBEC	
RIGAUD	
SOUTHERN ONTARIO	
CORPORATE AFFAIRS	
COMPTROLLERSHIP	
HUMAN RESOURCES	
ISTB	
OPERATIONS	
PROGRAMS	
Total	

INITIAL BUDGET
USED FUNDS
REMAINING FUNDS
PERCENTAGE OF BUDGET USED

Funding Summary - EAP - 2015/2016		
Reserved Funds		Amount Reimbursed
\$	7,500.00	\$ 4,263.09
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ 4,263.09

Reserved		Reimbursed
	322,719.00 \$	
	#REF!	\$ 4,263.09
	#REF!	-\$ 4,263.09
	#REF!	#DIV/0!

Percentage of Reserved Funds	# of requests
#REF!	8
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!

Name of employee	Course Title
	Aspect humain des org. GRH11014
	60254
	60238
	60591
	Legislation for Health and Safety
	International Business
	MNG 1483
	CST 8288 Object Oriented Programming
	DRT-1723 Droit international public
	ACC2201 Financial Accounting I
	QUA2227 Business Math Foundation
	PA 1
	CRJ 585 Criminal Justice in the Netherlands
	ACC 5015 Introduction to Financial Mgmt. Acc.
	MGT 2383 Organizational Behaviour
	Intro financial Accounting (ACCT253)
	FSCT 8436 Intro to Crime and Intel
	Conflict Mgmt. and Resolution
	Fostering Respect in the Workplace
	Managing Workplace Stress
	EPN7212
	CC203 Women, Law and Crime
	FLS 1001
	ADM 2006
	ECON 2103 Intermediate Macroeconomics II
	ECON 2202 Statistical Methods
	FLS1003
	ACCT 3410 Intermediate Act II
	ACCT 3310 Intermediate Act I
	FSL5253F Gramm. Skills 1
	Knowledge Circle
	30-950-13 Comptabilité de gestion
	CMPSC101 Intro to C Plus Program
	PCOM 540 Communic., Culture and Media
	PCOM 630 Advanced Research Methods
	PCOM 530 Technology and Interaction
	PCOM 631 Professional Writing
	PCOM 632 Conflict Analysis and Mgmt.
	PCOM 633 Strategic Communication Mgmt.
	PCOM 634 Consulting
	PCOM 635 Communic. for Soc. Change
	PCOM 640 Communic. Policy, Politics & Law

	PCOM 660 Research Paper
	PLAR
	LGST 369 Commercial Law
	MET4261 Gestion des opérations
	SVS 7501 Épistémologie
	COM 1183 Comm. Orale & écrite en gestion
	MGT 1573 Management
	CRJ 580 Restorative Justice
	LDRS 310
	LDRS 303
	LDRS 300
	LDRS 320
	LDRS 410
	LDRS 440
	LDRS 420
	LDRS 475
	Finance II
	CRIM1301 Hist of Criminological Thought
	TRA 1052-W3 Translation into English I
	PADM 5111
	CMRJ501 B001
	BIOL 2P92 Principles of Zoology
	EDUC5101 Learning with Technology
	COMP 1010 Introductory Computer Science 1
	FREN 200
	FREN 201
	Risk Management and Communications
	Recruitment, Selection & Interviewing
	ACCT 215 Intro. Financial Accounting
	CRIM 3123 Contemp. Issues in Crim. Justice
	SVS6503 - Santé mentale et société
	SVS7590 - Étude avancée des théories et des pratiques d'i
	ADM 2007 Introduction au marketing
	MQT 1001 Math. Appliquées à la gestion
	30-600-92 Statistiques en gestion
	DRT-1223G-C : Obligation 3
	DRT-1901G-C: pratique de juriste
	ADM2020 Commerce international
	COM5002 Culture organisationnelle
	MNG 1463
	DRT 1003
	ECN 1463
	Masters in Educational Leadership
	PHIL 333 Professional Ethics
	ORGB 327 Leadership in Organizations

	ADMN 232 Administration
	ORGB 390 Managing Change
	NAUT1480
	LANG 1008 Sign Language II
	HLTH 1512P Nutrition
	CML3356 National Security Law
	DRT1080 Droit du travail au Québec
	RIN1016 Gestion de la rémunération
	CJ 801 - Crime Causation, Prevention, and Control
	HM 833 - Introduction to Pharmaceutical Counterfeiting a
	JUR2509 Intro à l'étude du droit
	COMP 657 Artificial Intelligence
	COMP 667 Multiagent Systems
	COMP 696 Integration Essay
	COMP 601 Survey of Computing Syst.
	CCM104 Legislation and Business Ethics
	GOVN 301 Governance, the Public Sector
	SCO1250 Intro. aux sciences comptables
	LAWS 6003 - Human rights citizenship and global justice
	GOVN540 Global Governance and law
	ADM1012 – management du changement
	ADM1015 – gestion des ressources humaines
	ADM1420 – gestion des opérations
	4373
	TPN1 - TPN2
	FIN 20114 Analyse des états financiers
	MRK 15014 Analyse de marketing
	CMNS 301 Communic. Theory and Analysis
	CMNS 455 Media Ethics
	PSYC 2400
	Epistémologie
	Services social
	ACCT - 222 Management Accounting I
	LEAD 103
	LEAD 191 Building Leadership Resiliency
	LEAD 102
	LEAD 177 Facilitation Skills for Leaders
	PSYC 6113 Theories of Personality

	PSYC 6104 Biol. And Psycho-Soc. Behaviour
	CMSN 1291
	MNGT 1211
	MATH 1091
	ECON 1901
	Relations Industrielles (DRT1183)
	OFF2224
	OFF2267
	OFF2266
	LGST 331 Legal Studies Admin. Law
	CRJS 493 Risk Assessment and Threat Mgmt.
	CRJS 492 Criminal Organizations
	Accounting for Managers (ACCT 250)
	Governance and Leadership GOVN 400
	WRIT 100 College Reading and Writing Skills
	LEC A (Public Admin & Soc Psychology)
	LEC B (Intro to Politics & Intro to Sociology)
	LEC C (Criminology & Intro to Psychology)
	POL 344 International Law
	POL 201 Research Methods in Pol. Science
	PSYC 1200
	OAG 170 Professional Computer Applic. 1
	20469
	ECO 3150 Probability Stats Economists
	FREN 200
	FREN 201

Course Dates	Course Estimate as per BSF-387	Reception date of completed application
05.05.2015 to 23.06.2015	\$ 450.00	27.03.2015
27.04.2015 to 13.07.2015	\$ 475.00	09.04.2015
28.04.2015 to 14.07.2015	\$ 458.00	09.04.2015
29.04.2015 to 15.07.2015	\$ 428.00	09.04.2015
12.05.2015 to 18.08.2015	\$ 390.00	16.04.2015
01.05.2015 to 30.07.2015	\$ 1,100.00	11.05.2015
13.01.2015 to 21.04.2015	\$ 500.00	25.03.2015
14.01.2015 to 22.04.2015	\$ 487.40	22.05.2015
12.01.2015 to 24.04.2015	\$ 400.00	28.11.2014
02.06.2015 to 08.10.2015	\$ 587.00	22.05.2015
12.05.2015 to 18.08.2015	\$ 523.36	22.05.2015
01.03.2015 to 09.06.2015	\$ 1,966.20	29.05.2015
20.01.2015 to 18.05.2015	\$ 5,555.00	28.11.2014
13.01.2015 to 21.04.2015	\$ 532.98	05.12.2014
13.01.2015 to 21.04.2015	\$ 676.15	05.12.2014
2014-01-01 to 2014-06-30	\$ 777.00	22.10.2013
25.05.2015 to 29.05.2015	\$ 701.56	03.06.2015
03.06.2015 to 03.06.2015	\$ 446.35	29.05.2015
12.06.2015 to 12.06.2015	\$ 446.35	29.05.2015
05.06.2015 to 05.06.2015	\$ 446.35	29.05.2015
11.09.2012 to 15.12.2012	\$ 580.00	06.06.2015
05.05.2015 to 11.06.2015	\$ 814.99	17.06.2015 originals
01.01.2014 to 30.04.2014	\$ 596.36	12.06.2015
06.02.2015 to 17.06.2015	\$ 420.34	07.07.2015
2015-01-06 to 2015-04-26	\$ 644.01	2014-06-03
2015-01-06 to 2015-04-26	\$ 644.01	2014-06-03
19.01.2015 to 16.03.2015	\$ 495.00	05.08.2015
2014-05-01 to 2014-12-31	\$ 600.00	6.02.2014
2014-05-01 to 2014-12-31	\$ 600.00	6.02.2014
23.09.2015 to 24.10.2015	\$ 263.00	11.08.2015
20.10.2014 to 12.11.2014	\$ 1,260.00	août 2015
été 2015	\$ 441.27	18.12.2014
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014
16.03.2015 to 17.05.2015	\$ 1,910.83	2014-08-22
25.05.2015 to 26.07.2015	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
04.08.2015 to 04.10.2015	\$ 1,910.83	2014-08-22

25.01.2016 to 24.07.2016	\$ 1,910.83	2014-08-22
2015-12-01 to 2016-03-01	\$ 794.00	2015-10-16
04.05.2015 to 23.06.2015	\$ 450.00	28.04.2015
2015-09-01 to 2015-12-23	\$ 3,025.00	2015-10-21
04.05.2015 to 17.06.2015	\$ 550.00	14.04.2015
09.05.2015 to 07.06.2015	\$ 550.00	14.04.2015
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014
2014-03-10 to 2014-04-14	\$ 1,365.00	2014-01-28
2014-04-01 to 2014-05-01	\$ 1,365.00	2014-01-28
2014-06-01 to 2014-07-01	\$ 1,365.00	2014-01-28
2014-07-01 to 2014-08-01	\$ 1,365.00	2014-01-28
2014-09-01 to 2014-10-01	\$ 1,365.00	2014-01-28
2014-10-01 to 2014-11-01	\$ 1,365.00	2014-01-28
2014-12-01 to 2015-01-01	\$ 1,365.00	2014-01-28
2015-01-01 to 2014-03-01	\$ 1,365.00	2014-01-28
2015-09-09 to 2015-12-03	\$ 792.09	2015-09-25
Jan 12 2015 to April 17 2015	\$ 1,086.40	24.10.2014
winter term	\$ 304.76	17.12.2014
2015-01-06 to 2015-04-30	\$ 1,174.00	2014-07-22
2015-07-06 to 2015-08-30	1487.25	received originals
2015-01-05 to 2015-04-22	\$ 849.74	2014-08-05
07.09.2015 to 19.12.2015	\$ 1,650.00	08.04.2015
06.01.2015 to 10.04.2015	\$ 575.00	2.10.2014
2014-05-01 to 2014-09-01	\$ 800.00	13.03.2014
2014-05-09 to 2015-01-01	\$ 800.00	13.03.2014
2016-01-11 to 2016-03-20	\$ 745.00	11-01-2016
02.11.2015 to 08.02.2016	\$ 384.41	12.02.2015
07.07.2015 to 26.10.2015	\$ 550.00	29.05.2015
14.09.2015 to 21.12.2015	\$ 750.00	29.05.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
01.07.2015 to 15.10.2015	\$ 349.32	02.06.2015
15.06.2015 to 15.10.2015	\$ 349.91	02.06.2015
02.09.2015 to 12.12.2015	\$ 425.00	16.06.2015
09-01-2016 to 23-04-2016	\$ 334.14	20.01.2016
07-01-2016 to 21-04-2016	\$ 380.14	20.01.2016
06.09.2015 to 21.12.2015	\$ 348.41	21.07.2015
06.09.2015 to 21.12.2015	\$ 350.00	21.07.2015
18.09.2015 to 04.10.2015	\$ 294.66	22.07.2015
09.09.2015 to 16.12.2015	\$ 294.66	22.07.2015
10.09.2015 to 17.12.2015	\$ 294.66	22.07.2015
24.09.2015 to 28.02.2018	\$ 13,600.00	14.07.2015
01.06.2015 to 31.12.2015	\$ 781.00	29.05.2015
01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015

01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015
01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015
15.10.2015 to 08.12.2015	\$ 1,047.57	08.07.2015
08.09.2015 to 22.10.2015	\$ 337.41	06.07.2015
04.08.2015 to 12.11.2015	\$ 500.00	06.07.2015
09.09.2015 to 09.12.2015	\$ 1,781.00	06.08.2015
01.12.2015 to 14.03.2016	\$ 410.00	10.07.2015
01.12.2015 to 14.03.2016	\$ 410.00	10.07.2015
02.09.2015 to 11.12.2015	\$ 3,356.93	11.08.2015
02.09.2015 to 11.12.2015	\$ 3,356.93	11.08.2015
31.08.2015 to 18.12.2015	\$ 1,010.33	08.07.2015
05.01.2015 to 05.04.2015	\$ 1,549.00	29.09.2014
05.01.2015 to 05.04.2015	\$ 1,549.00	29.09.2014
04.05 2015 to 02.08.2015	\$ 1,549.00	29.09.2014
04.05 2015 to 02.08.2015	\$ 1,549.00	29.09.2014
22.09.2015 to 11.12.2015	\$ 450.00	27.08.2015
2015-11-01 to 2016-02-01	\$ 794.00	2015-10-16
08.09.2015 to 23.12.2015	\$ 500.00	05.08.2015
07-01-2015 to 30-05-2016	993.51	17-03-2016
16-0-2015 to 01-01-2016	1549	17-03-2016
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
????????????????????	\$ 780.00	août 2015
17.08.2015 to 18.09.2015	\$ 1,362.00	23.07.2015
31.08.2015 to 14.12.2015	\$ 450.00	01.05.2015
31.08.2015 to 14.12.2015	\$ 450.00	01.05.2015
01.02.2015 to 31.05.2015	\$ 781.00	29.09.2014
01.02.2015 to 31.05.2015	\$ 781.00	29.09.2014
05.01.2015 to 08.04.2015	\$ 850.00	15.12.2014
01-09-2015 to 23-12.2015	\$ 1,512.50	27.08.2015
01-09-2015 to 23-12.2015	\$ 1,512.50	27.08.2015
14.05.2015 to 13.08.2016	\$ 497.36	15.04.2015
20.04.2015 to 21.04.2015	\$ 459.00	2014-01-29
16.07.2015 to 17.07.2015	\$ 286.11	2014-01-29
22-24.06.2015	\$ 571.20	2014-01-29
17.08.2015	\$ 397.43	04.02.2014
07.09.2015 to 25.12.2015	\$ 1,680.00	03.06.2015

07.09.2015 to 25.12.2015	\$ 2,340.00	03.06.2015
01.07.2015 to 31.03.2015	\$ 603.00	2014-03-13
15.04.2015 to 31.07.2015	\$ 585.81	2014-03-13
01.08.2015 to 30.11.2015	\$ 603.00	2014-03-13
30.11.2015 to 01.02.2016	\$ 784.10	2014-03-13
12-01-2015 to 24-04-2015	\$ 400.00	20.11.2014
September to December	\$ 389.30	04.04.2014
December to March	\$ 615.50	04.04.2014
01.06.2015 to 08.09.2015	\$ 615.50	04.04.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.08.2015	\$ 846.00	12.01.2015
01.10.2015 to 31.03.2016	\$ 846.00	12.01.2015
08.09.2015 to 25.09.2015	\$ 375.00	août 2015
19.09.2015 to 18.10.2015	\$ 750.00	août 2015
19.10.2015 to 15.11.2015	\$ 750.00	août 2015
16.11.2015 to 13.12.2015	\$ 750.00	août 2015
08.09.2015 to 10.12.2015	\$ 325.00	06.08.2015
08.09.2015 to 10.12.2015	\$ 325.00	06.08.2015
03.08.2014 to 05.12.2014	\$ 618.50	11.04.2014
May-15	\$ 460.00	11.09.2014
12.01.2015 to 12.05.2015	\$ 380.70	24.12.2014
12.01.2014 to 14.04.2015	\$ 900.00	12.09.2014
2014-05-01 to 2014-09-01	\$ 800.00	13.03.2014
2014-05-09 to 2015-01-01	\$ 800.00	13.03.2014

\$ 10,920.00
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to be app T&LPMT
2014-07-25
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2015-11-24

no longer works for CBSA
not eligible
annulé
annulé
submitted late
paye par sa DG
paye par sa DG
annulé
cancelled
cancelled
cancelled
cancelled
cancelled
cancelled
cancelled
submitted late
cancelled
annulé
returned to FSDC - to be paid by manager
submitted late
cancelled

I did not register because there was no response received from the Educational Assistance group regarding the application. Email rec'd Dec. 22, 2015.

Employee withdrew from program Dec. 2, 2015 see email in e'e file.
transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw
transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw
Course refuse no credit attache dto it
cancelled her course as we never confirm the funds. Was on a waiting list. Jan. 13, 2016
withdrew from her course - see email in e'e file - jan. 13, 2016
Employee inform me that he will no longer take this course Jan. 13, 2015
Employee inform me that he will no longer take this course Jan. 13, 2015
N'a pas suivi ce cours n'a donc pas besoin de remboursement. 14-01.2016
Cours payé par sa direction générale - Annulez le remboursement 14-01-2016
Annulé le cours, l'employée ne l'a pas pris, elle essaye de se le faire créditer. 14-01-2016
Application refusée reçue après le début du cours. 15.2.16
Application refusée reçue après le début du cours. 15.2.16
N'a plus besoin de remboursement 26 janvier 2016
N'a plus besoin de remboursement 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employé n'est plus à l'emploi de l'ASFC. Ceci n'est plus valide. Confirmé par Caroline Joly 26 janvier 2016
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.

NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
Employee had to withdraw from course - advised Jan. 27, 2016 see e'e file.
Employee did not registered - advise us on Jan. 28, 2016
Employee did not registered - advise us on Jan. 28, 2016
Employee has advised us that he withdraw from this course on Jan. 31, 2016 see email in e'e file
Employée s'est retirée de ce cours - 12-2-2016
Employée s'est retirée de ce cours - 12-2-2016
Sent email to Rita Matteis on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016
Sent email to Rita Matteis on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016
N'a pas réussi le cours - donc pas de remboursement. 24-02-2016
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
Cancelled by the employee March 14, 2016
Demande annulée le 1er mars 2016 par l'employée.
Cours annulé le 3 mars 2016 voir courriel dossier employé.
Course not accepted submitted after commencement date advise coordinator - March 21, 2016
Course not accepted submitted after commencement date advise coordinator - March 21, 2017
Annulation de cours - aviser par courriel le 25 février 2016
Annulation de cours - aviser par courriel le 25 février 2017
Annulation de cours - aviser par courriel le 25 février 2018
Annuler le 21 mars 2016. Voir dossier employée.
Credit ??? Course cancelled as per email sent on March 23, 2016 by employee.
annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC.
annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC.
Annulé coordonnateur 17 mai 2016
Annulé coordonnateur 17 mai 2016
Avised by coord, 17 mai 2016
Course cancelled - coord avised us on May 19, 2016
Course cancelled - coord avised us on May 19, 2016
Course cancelled - coord avised us on May 19, 2016
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016

Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Annulé par coord. Le 25 mai 2016.
Avised by the employee that course was not taken - May 26, 2016
Avised by the employee that course was not taken - May 26, 2016
Avised by the employee that course was not taken - May 26, 2016
amendment to dates 22.12.2014 - Advised on June 7, 2016 that he had not registered for course was waiting for h
clarify assessment tool -Advised on June 7, 2016 that he had not registered for course was waiting for his advance
clarify assessment tool - Advised on June 7, 2016 that he had not registered for course was waiting for his advance
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
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Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
transfer from last FY - approved 10.02.2015. Annulé PAYE - n'a jamais fourni de documents pour remboursement
transfer from last FY. Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Employee never attended the course - advise by coord
Employee never attended the course - advise by coord

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1	\$ 380.70	
1	\$ 900.00	
1	\$ 800.00	
1	\$ 800.00	

Name of employee	Course Title
	AHSS 4100
	BADM 2000
	AHSS 3230
	Intelligence Operations INTL 507
	Threat Analysis INTL 634
	Organizational Behavior MGMT 601
	Strategic Planning MGMT 615
	Organizational Management MGMT 600
	HR Management HRMT 600
	JSGS 875 Politics of International Trade
	Mgmt. of Technology JSGS 879
	TT81-MS
	HIST 302 History of Scientific Thought
	CMPSC101 Intro to C Plus Program
	Overview of Information Security (SRA221)
	COMM2F00 New Media Literacy
	POLI3Q97 Public Sector Unions
	HIST 2P72 Modern Middle East
	CRJ 585 Criminal Justice in the Netherlands
	CRJ 650 Policy Paper
	CRJ 570 Constitutional Criminal Procedure
	CRJ 580 Restorative Justice
	CML 1101 Principles of Legal Research
	CML 1104 Public Law and Legislation
	CML 1105 Public International Law
	CML 1213 Constitutional Law 1

Course Dates	Course Estimate as per BSF-387	Reception date of completed application	Guest count	
21.02.2015 to 12.04.2015	\$ 1,000.00	12.12.2014	2	\$ 1,000.00
01.05.2015 to 13.06.2015	\$ 1,000.00	13.04.2015		\$ 1,000.00
13.06.2015 to 23.08.2015	\$ 1,000.00	13.04.2015		\$ 1,000.00
06.04.2015 to 31.05.2015	\$ 1,250.00	16.01.2015	3	\$ 1,250.00
01.06.2015 to 26.07.2015	\$ 1,300.00	16.01.2015		\$ 1,300.00
16.11.2015 to 10.01.2016	\$ 1,250.00	16.01.2015		\$ 1,250.00
11.01.2016 to 06.03.2016	\$ 1,250.00	16.01.2015		\$ 1,250.00
21.09.2015 to 15.11.2015	\$ 1,250.00	16.01.2015		\$ 1,250.00
27.07.2015 to 20.09.2015	\$ 1,250.00	16.01.2015		\$ 1,250.00
2015-01-05 to 2015-04-30	\$ 2,001.00	2014-01-30	4	\$ 2,001.00
05.09.2015 to 15.12.2015	\$ 2,001.00	26.03.2015		\$ 2,001.00
2014-09-22 to 2017-01-01	\$ 6,800.00	2014-05-20	5	\$ 6,800.00
25.05.2015 to 30.07.2015	\$ 1,280.00	13.04.2015	6	\$ 1,280.00
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014	7	\$ 1,911.00
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014		\$ 1,911.00
2015-05 to 2015-07	\$ 1,500.00	2014-08-05	8	\$ 1,500.00
2015-01-05 to 2015-04-06	\$ 790.00	2014-08-05		\$ 790.00
2015-01-02 to 2015-04-03	\$ 750.00	2014-08-08		\$ 750.00
20.01.2015 to 18.05.2015	\$ 5,555.00	28.11.2014	9	\$ 5,555.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22	10	\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00

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\$ 8,300.00

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Branches/Program		Funding Summary - 10/01 - 08/31/2013				# of requests
		Reverend Ponds	Amount Submitted	Percentage of Amount Requested		
ADULTS:						
BETA	S	2,088.00	S	2,182.33	1.04%	3
BOUTIQUE ONTARIO	S	2,481.00	S	2,481.00	100.00%	1
BOUTIQUE ONTARIO	S	1,800.00	S	2,036.25	113.13%	1
BRILLIANT	S	36.00	S	36.00	100.00%	1
CHURCH	S	5,300.00	S	5,299.00	99.98%	1
CHURCHES ONTARIO	S	5,007.00	S	5,007.00	100.00%	1
COMPANATE AFFAIRS	S					0
CONTRIBUTORSHIP	S	599.70	S	667.50	111.31%	1
DEVELOPMENT	S					0
DEVELOPMENT	S	24,298.00	S	36,360.00	149.68%	3
DEVELOPMENT	S	4,300.00	S	4,300.00	100.00%	1
DEVELOPMENT	S	5,000.00	S	4,720.00	94.40%	3
DEVELOPMENT	S	514,550.00	S	514,550.00	100.00%	0
PROGRAMS						

		Quantity used	Material cost
INITIAL BUDGET		0	\$14,500.00
USED PLUMES		0	\$13,972.62
EXTRACOSTAL PLUMES		0	1,627.38
PERCENTAGE OF BUDGET USED		96%	96.36%

Name of employee	Course Title
	PCOM 660 Research Paper
	SVS6503 - Santé mentale et société
	SVS7590 - Étude avancée des théories et des pratiques d'i
	Business 2400 - decision modeling
	DRT-1223G-C : Obligation 3
	DRT-1901G-C: pratique de juriste
	CEHR 1700F Organizational Behaviour
	BIOL 401 Cell Biology
	Mathematics 244
	AF010-S16-T - French Beginner 1
	GRH22214 Formation et développement
	ENVS 1013 Intro to Environmental Prob.
	CRJS 3103 Crim. Justice
	ADM 2007 - Intro au marketing -
	ADM232 - Microeconomics
	PSY 3350 Psychology of Criminal Behaviour
	MGT 3370 Mgmt. in Justice Organizations
	HUM 3355 Critical Thinking
	PSY 2260 Abnormal Psychology
	HRM 742 Business Mgmt.
	Intelligence Operations INTL 507

	Threat Analysis INTL 634
	Organizational Behavior MGMT 601
	Strategic Planning MGMT 615
	Organizational Management MGMT 600
	HR Management HRMT 600
	ADX 5355 Econ. For the Global Manager
	ADX 6267 Multinational Corporations
	ADX 6295 International Business Consulting
	ADX 6298 Leadership Lecture

Course Dates	Course Estimate as per BSF-387	Reception date of completed application
25.01.2016 to 24.07.2016	\$ 1,910.83	2014-08-22
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
06.01.2016 to 20.04.2016	\$ 500.00	18.01.2016
09-01-2016 to 23-04-2016	\$ 334.14	20.01.2016
07-01-2016 to 21-04-2016	\$ 380.14	20.01.2016
course will end after March 31, 2016	\$ 384.41	
01.08.2015 to ????	\$ 1,007.76	
2016-03-01 to 2016-07-01	\$ 781.00	
2016-05-05 to 2016-06-23	\$ 310.00	
12-02-2016 to 26-04-2016	\$ 400.00	
06.01.2016 to 18.04.2016	\$ 750.00	
05.01.2016 to 18.04.2016	\$ 750.00	
18-01-2016 to 15-05-2016	\$ 413.08	
01.11.2015 to 01.05.2016	\$ 800.00	
09.09.2015 to ???	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 350.00	
11-01-2016 to 22-04-2016	\$ 390.00	
06.04.2015 to 31.05.2015	\$ 1,250.00	

01.06.2015 to 26.07.2015	\$ 1,300.00	
16.11.2015 to 10.01.2016	\$ 1,250.00	
11.01.2016 to 06.03.2016	\$ 1,250.00	
21.09.2015 to 15.11.2015	\$ 1,250.00	
27.07.2015 to 20.09.2015	\$ 1,250.00	
08-01-2016 to 30-04-2016	\$ 3,875.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	

Date of Approval by delegated manager	Comments
	no longer works for CBSA
	Employee inform me that he will no longer take this course Jan. 13, 2015
	Employee inform me that he will no longer take this course Jan. 13, 2015
	Application refused as it was received to our office after the course has started.
	Application refusé reçu après le début du cours. 15.2.16
	Application refusé reçu après le début du cours. 15.2.16
	Employee did not register for course and may later. Email saved in e'e file 2015-16
	Transferred from last year to this year, should budget allow. Request send on March 8, 2016 - 50 % reimbursement- Decided on March 15, 2016 to cancel her course
	Employee canceled this course as it will not be offered next year. March 15, 2016
	Asked Kerry to demonstrate that there is credit attached to this course email sent April 25, 2016. Cancelled April 29, 2016, no credit for this course, see email in file
06-Jun-16	Annuler le 6 juin 2016
06-Jun-16	Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée
06-Jun-16	Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée
06-Jun-16	Employé a annulé son cours - avisé le 16 sept 2016.
06-Jun-16	L'employée a demandé à son gestionnaire une avance de fonds, sans jamais nous consulté. Ai été avisé le 21 octobre et ai informé le coordonnateur Marie Boissonneault que j'annulais cette demande de formation car le paiement sera maintenant fait par la DG du contrôle. 9/11/2016.
06-Jun-16	27-04-2017 Cancelled. Course was transferred from last year as it is not finished yet. Payment will depend of budget allocation for 2016-2017
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	Cancelled. Wrote to EAP Coordinator in Feb. 2017 to request documents. EE
Approved T&LPMT Sep 10 2015	PAYEE 117162001 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. 23/03/2017 - EAP Coor. has contacted the EE at home and has not rec'd a response. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer

Approved T&LPMT Sep 10 2015	PAYEE 117162002 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer
Approved T&LPMT Sep 10 2015	training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	PAYEE 117162006 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	PAYEE 117162007 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.

test count		
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Waiting list for 2016-2017

Date recu	Name of employee	Course Title	Course Dates	Amount	
2016-02-04		Core 1	2016-05-02 to 2016-07-07	\$ 1,400.00	
2016-02-04		SC01205 Initiation à la comptabilité financière	2016-03-05 to 2016-11-04	\$ 413.08	
2016-02-08		PLS1453 - Gestion du stress, coping et adaptation	2016-02-27 to 2016-04-03	\$ 491.45	
2016-02-08		HPPR433 - media relations			
2016-02-09		PHYS 301 - Astronomy	2016-03-21 to 2016-05-22	\$ 1,780.00	
2016-02-09		MBA5670 - Technologies de l'information et des comm	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6696 - Sminaire mobilisateur 2	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBA6542 - Comptabilité et strategie 2	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBS6669 - consultation en gestion	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA5525 - gestion strategique de marketing	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6520 - Marketing au 21e siècle	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6697 - Seminaire mobilisateur 1	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBA6796 - Cas fédérateur 1	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBA5611 - Gouvernance et éthique	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBA5750 - Gestion financière d'entreprise	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-10		BSAD 2088 Financial Accounting 3	2016-05-04 to 2016-07-07	\$ 760.00	
2016-02-10		BSAD 1057 - Management Accounting 2	2016-05-05 to 2016-07-28	\$ 760.00	
2016-02-10		BSAD 3000 Financial accounting 4	2016-09-07 to 2016-11-30	\$ 760.00	
2016-02-10		BSA 1064 - Auditing 1	2016-09-08 to 2016-12-01	\$ 700.00	
2016-02-10		Hist 486 History of terrorism: anarchists, splens and jh	2016-01-05 to 2016-04-11	\$ 709.56	100% reimbursement
2016-02-12		CRJS 494 - Crime and Intelligence analysis	2016-03-01 to 2016-06-01	\$ 794.00	
2016-02-15		ADM4025 - Séminaire thématique en gestion des RH	2016-08-01 to 2016-12-31	\$ 553.08	
2016-02-15		ADM4015 - Modèles internationaux de gestion des res	2016-02-29 to 2016-07-08	\$ 583.08	
2016-02-18		SC01200 - Comptabilité générale	2016-02-18 to 2016-05-28	\$ 999.08	
2016-02-22		Tax (CPA Prep)	2016-03-27 to 2016-05-15	\$ 791.00	
2016-02-26		Mathematics 260	2016-03-01 to 2016-08-31	\$ 794.00	
2016-02-26		ACCT355 - Cost Analysis	2016-06-01 to 2016-12-31	\$ 794.00	
2016-02-26		LGST369 - Commercial Law	2016-06-01 to 2016-12-31	\$ 618.00	
		ADM1013 Comportement organisationnel	02.09.2015 to ????	\$ 410.00	Cours non terminé transférés en 2016-2017 - sous condition de la disponibilité du budget. 2 mars 2016
		ADM1015 Gestion des ressources humaines	02.09.2015 to ????	\$ 410.00	Cours non terminé transférés en 2016-2016 - sous condition de la disponibilité du budget. 2 mars 2016
					PLS1423 Résolution de problèmes. L'employé nous informe que ce cours a été changé par l'institution de formation pour le cours indiqué. Avisé le 8 mars 2016. Formulaire incomplet. Retourner au candidat 14 mars 2015.
		ECS2192 Inequality, conflict & social justice	08.19.2015 to 07-04-2016	\$ 706.61	
		ORGB 326 Organizational Theory	01.09.2015 to ????	\$ 781.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		ORGB 364 Organizational Behaviour	01.06.2015 to ????	\$ 896.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		ORGB 390 Managing Change	01.05.2016 - ????	\$ 781.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		CRJS 482 Criminal Organizations	2015-01-01 to 2016-04-30	\$ 693.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee.
		PHIL 333 Professional Ethics	2015-01-01 to 2016-10-30	\$ 693.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee.
		MNG 1693 Intro. à la gestion de projet	2016-09-07 to 2016-12-14	\$ 500.00	Transfer from one fiscal year 15-16 to the other 16-17. Advise coordinator that until budget is known we cannot confirm if funds are available. March 16, 2016. New dates submitted April 22, 2016
07-03-2016		INTL-5100 - Intelligence Therofes & applications	01-05-2016 to 31-08-2016	\$ 2,200.00	
09-03-2016		Core 1 - Exam only (CPA Ontario)	18-11-2016 to 18-11-2016	\$ 452.00	
09-03-2016		Core 2 - Exam only (CPA Ontario)	30-09-2016 to 30-09-2016	\$ 452.00	
14-03-2016		4-938-16 - Information financière	05-05-2016 to 27-01-2016	\$ 1,383.57	
15-03-2016		CRJS492 Criminal organizations	01-05-2016 to 31-10-2016	\$ 794.00	
15-03-2016		ACCT253 Intro Financial Accounting	01-09-2016 to 30-03-2017	\$ 794.00	
16-03-2016		MNG1653 Gestion des finances publiques	04-04-2016 to 04-07-2016	\$ 450.00	
21-03-2016		ENP8022 - Sécurité frontalière	30-05-2016 to 04-06-2016	\$ 500.00	
21-03-2016		2388 - Arabic (Modern Standard) Level 1	2016-09-13 to 2016-11-15	\$ 425.00	Change date May 6, 16
24-03-2016		BUSI3316 - Organizational Topics	09-05-2016 to 20-06-2016	\$ 750.00	
29-03-2016		3127 - Arabic Script	2016-04-30 to 2016-05-07	\$ 215.00	Change date May 6, 16
30-03-2016		CMN2501 - méthodes de recherche en communication	12-09-2016 to 16-12-2016	\$ 736.09	advise employee to complete one application per course April 11, 2016
30-03-2016		CMN3502 - méthodes quantitatives	12-09-2016 to 16-12-2016	\$ 736.09	advise employee to complete one application per course April 11, 2016
31-03-2016		GRH21914 - Dotation du personne	02-05-2016 to 22-06-2016	\$ 400.00	
31-03-2016		MGMT5146 - Master PA - Research Methods Course	02-05-2016 to 08-08-2016	\$ 2,150.00	TPLMT approval required.
04-04-2016		BUSI3314 - Labor relations	08-09-2016 to 02-12-2016	\$ 750.00	
04-04-2016		BUSI4416 - Recruitment and selection	07-09-2016 to 07-12-2016	\$ 750.00	
05-04-2016		DRT 1223G-A - Obligation 3	02-05-2016 to 20-06-2016	\$ 335.00	
07-04-2016		ACCT-215 Introductory financial accounting I	01-12-2016 to 22-03-2017	\$ 475.00	
07-04-2016		CRIM 330 - Criminal procedures and evidence	01-05-2016 to 30-08-2016	\$ 850.00	
07-04-2016		CRIM 335 - Human Rights and civil liberties	01-09-2016 to 31-12-2016	\$ 850.00	
07-04-2016		CRIM 380 - Introduction to cyber crime	01-09-2016 to 31-12-2016	\$ 850.00	

08-04-2016	MAT1300 - Mathematical methods 1	19-09-2016 to 12-12-2016	\$ 1,000.00	Documents are missing, advise C. Bertrand April 25, 2016 Doc rec'd April 29, 2016
08-04-2016	ADM3318 International business	19-09-2016 to 12-12-2016	\$ 1,000.00	Documents are missing, advise C. Bertrand April 25, 2016 Doc rec'd April 29, 2017
19-04-2016	SOC2503 - Socio-anthropologie de la famille	2016-05-02 to 2016-0613	\$ 736.00	
20-04-2016	Human resources management - post baccalaureate in management	2017-01-09 to 2017-03-03	\$ 2,931.00	Advance requested - August 29, 2016 - need T&LPMT approval
20-04-2016	Strategic Management - Post baccalaureate in Management	2016-10-10 to 2016-12-02	\$ 2,931.00	Advance requested - August 19, 2016
26-04-2016	Core 2 - Core 2	2016-087-30 to 2016-09-30	\$ 1,582.00	
27-04-2016	ORGB 364 - Organizational Behavior	2016-08-01 to 2016-12-01	\$ 697.00	
09-05-2016	MGN105 - Intro to Human Resources	2016-05-09 to 2016-07-29	\$ 486.00	
06-05-2016	MATH244 - Business Mathematics	2016-06-01 to 2016-11-30	\$ 794.00	
06-05-2016	ADMN232 - Intro To Management	2016-08-01 to 2017-01-31	\$ 794.00	
06-05-2016	BF199 - Modernity critique & resistance	2016-05-?? to 2016-07-??	\$ 900.00	
17-05-2016	CMNS 301 Communic. Theory and Analysis	01.02.2015 to 31.05.2015	\$ 781.00	Avisé par le coord. Le 17 mai que l'e'e n'a pas pris les cours en 2015-2016 et les prendra à l'automne 2016. Resoumettra formulaire mais placé sur cette liste à la date informée
15-05-2016	CMNS 455 Media Ethics	01.02.2015 to 31.05.2015	\$ 781.00	Avisé par le coord. Le 17 mai que l'e'e n'a pas pris les cours en 2015-2016 et les prendra à l'automne 2016. Resoumettra formulaire mais placé sur cette liste à la date informée
19-05-2016	HPPR450 - Social Media for public relations	09-05-2016 to 29-05-2016	\$ 507.81	Awaiting letter to justify why it was submitted late June 2
19-05-2016	Intro aux sciences comptables	2016-09-06 to 2016-12-21	\$ 450.00	
19-05-2016	Intro aux droits des affaires	2016-09-06 to 2016-12-21	\$ 500.00	
27-06-2016	ADM2010 Gestion de la formation	2016-09-01 to 2016-12-15	\$ 450.00	
	ENP7930 Séminaire d'intégration des apprentissage en a	2016-08-29 to 2016-12-19	\$ 650.00	
	DRT1712 Droits des administrations publiques	2016-09-05 to 2016-12016	\$ 400.00	
Total			\$ 61,785.50	

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea City	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
11	00001	1001	396176400	74220	Tuition Fees & Book	1,572.30		114	2/28/2015	2/20/2015	62300	TC Regular Payroll		S
12	00001	1001	396192000	74220	Tuition Fees & Book	685.45		569	3/7/2015	3/1/2015	62300	TC Regular Payroll		S
3	00001	1001	396120000	74220	Tuition Fees & Book	349.78		251	6/13/2015	6/5/2015	62300	TC Regular Payroll		S
7	00001	1001	396142000	74220	Tuition Fees & Book	1,853.67		24	10/10/2015	10/2/2015	62300	TC Regular Payroll		S
						4,461.20								
						4,461.20								

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/CO Area Crcy	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
11	00001	1001	396101020	74220	Tuition Fees & Book	45.37		104	2/7/2016	2/1/2016	62300	TC Regular Payroll		S
						45.37								
						45.37								

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea Croy	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct ref.	Name of offsetting account	Name	Offsetting account type
8	30800	2001	398105200	74220	Tuition Fees & Book	1,204.00		1	11/30/2018	11/30/2018	22261	Pacific MC Pav. Clea	Paid for BOMA registration	S
9	30800	2001	398105200	74220	Tuition Fees & Book	-6,000.00		1	12/18/2018	12/18/2018	74229	Seminar & Course Fee	BOMI Registration for Infrastructure 6 employees -	S
						-4,796.00								
						-4,796.00								

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea City	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
12	30800	2001	396105200	74220	Tuition Fees & Book	6,000.00		1	12/18/2018	3/27/2019	74229	Seminar & Course Fee	BOMI I S	
12	30800	2001	396105200	74220	Tuition Fees & Book	-1,204.00		1	11/30/2018	3/27/2019	74229	Seminar & Course Fee	Paid fo S	
						4,796.00								
						4,796.00								